

DR-2 Disclosure Summary Page**DR-2**

Sullivan for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2012	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	10/19/2012 7:19:41 AM	
Committee Code:	17506	Postmark Date		
Political Party:	Democratic	Amendment Date	6/19/2015 1:01:42 PM	
Report Date:	2012	Candidate Name:	Sullivan, Rod	

Treasurer

Last Name:	Smith	First Name:	Gary	MI:	D
Address:	917 Bowery St				
City:	Iowa City	State:	IA	Zip Code:	52240
Phone:	319-337-3535				
E-Mail:	warysmith@juno.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$5,622.39
Schedule A: Cash Contributions Total	\$76.41
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,698.80
Schedule B: Expenditure Total	\$497.35
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,201.45

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Sullivan for Supervisor		Status:		Filed
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2012	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date		
Committee Code:	17506	Postmark Date		
Political Party:	Democratic	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/22/2012	Check # 4808	McCartney, David 1302 Muscatine Ave Iowa City, IA 52240	None	\$50.00	
7/28/2012	Check # 11123	Buss, Barbara 718 S Summit St Iowa City, IA 52240	None	\$25.00	
7/31/2012	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.50	
8/31/2012	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.48	
9/28/2012	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.43	

Total Regular Contributions	\$76.41
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$76.41

Schedule B: Expenditures**Sch-B**

Sullivan for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2012
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	
Committee Code:	17506	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/24/2012	Check # 1136	State of Iowa 510 E 12th St Suite 1A Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$20.00
8/20/2012	Check # 1137	Hy-vee 812 S 1st Ave Iowa City, IA 52245	Parade Candy	\$73.25
9/24/2012	Check # 1140	Bankers Advertsing Co. 2800 Highway 6 E/P.O. Box 2687 Iowa City, IA 52244	Campaign Merchandise	\$304.10
Reissued payment for pencils. Check #1138 never recieved.				
9/24/2012	Check # 1139	Johnson County Democrats PO Box 1773 Iowa City, IA 52244	Political Contribution	\$100.00
Democratic Bar-B-Q sponsorship				

Total Amount	\$497.35
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